

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER 6PSE-14-5051		PAGE 1 OF 2 PAGES	
1. DATE OF ORDER FEB 13, 2014		2. ORDER NUMBER GS-P-06-14-TH-5016		3. CONTRACT NUMBER GS-06P-12-GX-D-0021		4. PDN NUMBER PJ4FA0235	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA <span style="float: right;">See Schedule</span>						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) URBAN SERVICES GROUP, INC. 120 HAMMOND DRIVE ATLANTA GA 303284806				00001427		7. TYPE OF ORDER	
						A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.	
						B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.	
8A. Data Universal Numbering System (DUNS) Number 933708141		8B. Taxpayer Identification Number (TIN) 582140921		C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 6PSE General Services Administration (6PSE) Service Centers Div - St Louis East Field Office 1222 Spruce, Rm 1300 St Louis MO 63103-2818		11. REMITTANCE ADDRESS (MANDATORY) 00001427 URBAN SERVICES GROUP, INC. 120 HAMMOND DRIVE ATLANTA GA 303284806		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) MO0106ZZ 1222 SPRUCE ST LOUIS MO 63103-2818			
13. PLACE OF INSPECTION AND ACCEPTANCE Inspection: St. Louis, Missouri Acceptance: St. Louis, Missouri				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 6PSEA			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT MAR 13, 2014		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: FEB 13, 2014 See Continuation Page for Line Item Details.						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) St. Louis, Missouri						TOTAL FROM 300-A(s)	\$10,832.34
21. MAIL INVOICE TO: (Electronic Invoice Preferred) BCFA PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$10,832.34
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Judy Weems		24B. TELEPHONE NUMBER 314- 539-7305	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Judy Weems			
25B. SIGNATURE		25C. DATE SIGNED		26C. DATE SIGNED			
				5USC552 (b)(6)		2/13/14	

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:  PJ4FA0235.2014.192X.06.PG61.P0625202.K07.PGA47.  .MO0106ZZ. .  Cost Applied: \$10,832.34</p> <p>POC: The government points of contact for this order are  Tom Yochim and Paul Eckardt @ (314) 539-7305.</p> <p>Clean-Up due to Flooding @ the Robert A. Young  Federal Building, 1222 Spruce Street, St. Louis, MO  63103-2818, January 6-10, 2014, as follows:</p>				
0001	--Materials/Equipment/Supplies	1.00	JB	5,114.89	5,114.89
0002	--Labor Hours	102.50	HR	55.78	5,717.45
	(See attached proposal.)				

# COST PROPOSAL

CONTRACT NO: GS-06P-12-GX-D-0021	LOCATION: St. Louis (R.A.Y.)	ORDER NO: C.P. R25- 37
SUBMITTED TO: Tom Yochim	PHONE NO: 539-7316	COMPANY: GSA
		*DATE: 2/6/14

## DESCRIPTION OF WORK (SECTION I)

Clean up the building from the water systems flooding the building.

## MATERIALS/EQUIPMENT/SUPPLIES-CONTRACTOR COSTS (SECTION II)

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
	Ceiling tiles	2	Pallets	\$ 1,282.00	\$ 2,564.00
	Fire sealant	1	EA	\$ 646.81	\$ 646.81
	shop vacs	2	EA	\$ 158.00	\$ 316.00
	3 by 3 tarps	1	EA	\$ 246.92	\$ 246.92
	Flood kit	1	EA		\$ 674.00
STATE SALES TAX				8.00%	
SHIPPING & HANDLING					
SUBTOTAL					\$ 4,447.73

## LABOR COSTS (SECTION III)

IN-HOUSE LABOR	ESTIMATED HOURS	UNIT	HOURLY RATE	EXTENDED PRICE
Man hours for job	102.5	HR	\$ 55.78	\$ 5,717.45
		HR	\$ -	
		HR		\$ -
IN-HOUSE SUBTOTAL				\$ 5,717.45
SUBCONTRACT COST	ESTIMATED HOURS	UNIT	HOURLY RATE	EXTENDED PRICE
		HR		\$ -
		HR		\$ -
		HR		\$ -
SUBCONTRACT SUBTOTAL				\$ -

## TOTAL PRICE OF WORK ORDER (SECTION IV)

SUBTOTAL (Sec.II)	\$ 4,447.73
IN HOUSE SUBTOTAL (Sec.III)	\$ 5,717.45
SUBCONTRACT SUBTOTAL (Sec.III)	\$ -
LESS THRESHOLD AMOUNT	\$ -
OVERHEAD MATERIALS 15.00%	\$ 667.16
OVERHEAD SUBS 15.00%	\$ -

REIMBURSABLE AMOUNT \$ 10,832.34

PROPOSER'S SIGNATURE:

DATE: 2/20/14

\*\* APPROVAL TO PROCEED:

DATE:

\*THIS PROPOSAL IS GOOD FOR A PERIOD OF 30 DAYS FROM THE DATE OF THE PROPOSAL

\*\*GOVERNMENT AUTHORIZATION SIGNATURE FOR APPROVAL TO PROCEED IS MANDATORY



Judy Weems - 6PSC &lt;judy.weems@gsa.gov&gt;

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**Task Order No. GSP0614TH5016 - Urban Services Group, Inc. (Flood Clean-Up @ RAY Federal Building)**

1 message

**Judy Weems - 6PSC** <judy.weems@gsa.gov>

Thu, Feb 13, 2014 at 11:16 AM

To: Robert Wagenseller &lt;rw.urbanservicesstl@gmail.com&gt;

Cc: Thomas Yochim - 6PSEC &lt;tom.yochim@gsa.gov&gt;, Richard Stewart - 6PSEC &lt;richard.stewart@gsa.gov&gt;, Paul Eckardt - 6PSEC &lt;paul.eckardt@gsa.gov&gt;

Attached is our task order for the above project. Please submit your invoice for payment.

Thanks,

Judy Weems (6PSC)

Contracting Specialist

GSA St. Louis East Field Office

Robert A. Young Federal Building

1222 Spruce St., Room 1.300

St. Louis, MO 63103-2818

(314) 539-7333 / FAX (314) 539-7320

Email: judy.weems@gsa.gov

**Task Order No. GSP0614TH5016 - Urban Services Group, Inc..pdf**

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